

**Status of Audit Resolution**

December 2002

Agency: 627

**Bellevue Community College**

<b>Audit Number</b>	<b>Finding Number</b>
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2001F	19	Finding:	Bellevue Community College is not complying with federal law for the return of student financial aid.
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Resolution/Status: Bellevue Community College concurs with this finding, noting the federal rules were new and college procedures did not anticipate all situations. The College has taken the following corrective action:

- Reviewed all Title IV refund calculations and returned student financial aid to the appropriate parties,
- Blocked registration and grade access for students not in compliance,
- Submitted unpaid accounts to the finance office for collection,
- Implemented procedures to manage the return of student financial aid, and
- Implemented measures to remind faculty about the purpose and importance of attendance and verification forms and will continue to remind them quarterly. Deans, VPs and Division Chairs have also been informed of the issues and are instructed to ensure leadership in supporting the importance of the issues.

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